

ACQUISITION AND CROSS-SERVICING AGREEMENT

(US-TN-01)

BETWEEN

**THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA**

AND

**THE MINISTRY OF DEFENCE
OF THE KINGDOM OF TONGA**

Effective Date _____

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(US-TN-01)
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OF THE UNITED STATES OF AMERICA
AND
THE MINISTRY OF DEFENCE
OF THE KINGDOM OF TONGA

OF [INSERT DATE OF ENTRY INTO FORCE]**

PREAMBLE

The Department of Defense of the United States of America and the Ministry of Defence of the Kingdom of Tonga, hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (this Agreement)

ARTICLE I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as that term is defined in Article II of this Agreement

ARTICLE II. DEFINITIONS

1 As used in this Agreement and in any Implementing Arrangements that provide specific procedures, the following definitions apply

a Classified Information Official information that requires protection in the interests of national security and is so designated by the application of a security classification marking. This information may be in oral, visual, magnetic, or documentary form or in the form of equipment or technology

b Equal value exchange Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value

c Implementing Arrangement A written supplementary arrangement for Logistic Support, Supplies, and Services that specifies details, terms, and conditions to implement cross-servicing agreements effectively

d Invoice A document from the Supplying Party that requests reimbursement or payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangements

e Logistic Support, Supplies, and Services Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services The term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment, when such lease or loan is permitted under the national laws and regulations of the Parties The term “Logistic Support, Supplies, and Services” refers to support, supply, or services from any or all of the foregoing categories

f Order A written request, in an agreed-upon format and signed by an authorized individual, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement

g Point of Contact (POC) An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply Logistic Support, Supplies, and Services under this Agreement, or by collecting or making payments for Logistic Support, Supplies, and Services supplied or received under this Agreement This POC is listed in the POC Annexes of this Agreement or an associated Implementing Arrangement

h Receiving Party The Party ordering and receiving support

i Replacement-in-kind Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature under agreed conditions

j Supplying Party The Party providing support

k Transfer Selling (whether for payment in currency, replacement-in-kind, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement

ARTICLE III. APPLICABILITY

l This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, port calls, operations, or other cooperative efforts, or for unforeseen circumstances or exigencies in which one of the Parties may have a need for Logistic Support, Supplies, and Services

2 This Agreement applies to the provision of Logistic Support, Supplies, and Services from the military forces of one Party to the military forces of the other Party in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the military forces of the Supplying Party

3 All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with their respective national laws and regulations. All obligations of the Parties under this Agreement and any associated Implementing Arrangements shall be subject to the availability of funds for such purposes. Unless otherwise agreed in advance, a Party shall not place an Order and receive support under this Agreement and any associated Implementing Arrangement unless it has funds (or agreed-upon in-kind support) available to pay for such support. If a Party discovers that it does not have the funds to fulfill its obligations, it shall promptly notify the other Party, which shall have the right to discontinue its provision of any support that was to be paid for with such funds. This shall not affect the obligation of a Party to pay for support already received.

4 The following items are not eligible for Transfer under this Agreement, and are specifically excluded from its coverage:

- a weapon systems,

- b major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Parties), and

- c initial quantities of replacement and spare parts associated with the initial Order of major items of organizational equipment, however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.

5 Also excluded from Transfer by either Party under this Agreement are any items the Transfer of which are prohibited by its national laws or regulations. In accordance with U.S. law and regulation, the United States currently may not Transfer the following items under this Agreement:

- a Guided missiles,

- b Naval mines and torpedoes,

- c Nuclear ammunition (including such items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition),

- e Guidance kits for bombs or other ammunition,

- f Chemical munitions or ammunition (which do not include riot-control agents),

g Source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the Transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et seq), and

h Items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U S Code of Federal Regulations), except as allowed under the definition of Logistic Support, Supplies, and Services under U S law

ARTICLE IV. TERMS AND CONDITIONS

1 Each Party shall make its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for Logistic Support, Supplies, and Services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement shall apply.

2 Orders may be placed or accepted only by the Points of Contact (POCs), or designees, identified by the Parties in Annexes B through I of this Agreement. When military forces of the Kingdom of Tonga require Logistic Support, Supplies, and Services outside the U S Pacific Command (USPACOM) Area of Responsibility (AOR), they may place Orders directly with the cognizant POC or may seek the assistance of USPACOM, or a USPACOM component command, to place an Order with a non-USPACOM POC.

3 An Implementing Arrangement under this Agreement may be negotiated on behalf of the U S Department of Defense by Headquarters, USPACOM, the Headquarters of other U S Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the Kingdom of Tonga Ministry of Defence by the Tonga Defence Services. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.

4 Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the Transfer. Instructions and a standard Order form are attached. The number of this Agreement, US-TN-01, should be annotated on all Orders and related correspondence.

5 Both Parties shall maintain records of all transactions.

6 The Receiving Party is responsible for

a Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.

b Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations

7 The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex A) in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, US-TN-01, shall be entered on the receipt document.

8 The Supplying Party shall be responsible for

a Notifying the Receiving Party when and where Logistic Support, Supplies, and Services are available to be picked up, and

b Forwarding the signed receipt document to the POC authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order form.

9 Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any other country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) without the prior written consent of the Supplying Party obtained through applicable channels.

ARTICLE V. REIMBURSEMENT

1 For Transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or by Replacement-in-kind or an Equal-value exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1 a or paragraph 1 b of this Article.

a Reimbursable Transaction The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance of the Logistic Support, Supplies, and Services. Both Parties shall provide for the payment of all transactions, and each Party shall invoice the other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within sixty (60) days of the date prepared and entered upon the Invoice. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price

charged the military forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

(2) In the case of Transfer from the Supplying Party's own resources, the Supplying Party shall charge the same price charged its own military forces for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

b. Exchange Transaction. Exchange transactions may be by Replacement-in-kind or Equal-value-exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, and Services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the Supplying Party. When Equal value exchange is the agreed method of payment, prior to the provision of the requested support both Parties will agree, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies, and Services to the location mutually agreed between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1 a. above, except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged shall exclude all taxes and duties that the Receiving Party is exempted from paying under other agreements that the Governments of the Parties have concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability to the Party ordering the Logistic Support, Supplies, and Services. Then the Parties shall enter into negotiations promptly to establish the final price.

3 POCs for payments and collections for each Party are identified in the Annexes to this Agreement

4 The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other agreement between the Parties or their Governments

ARTICLE VI. WAIVED OR EXCLUDED COSTS

Insofar as national laws and regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements also shall apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes, or similar charges should be levied, the pricing principles in Article V govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. SECURITY OF INFORMATION

It is the intent of the Parties that activities under this Agreement and any Implementing Arrangements be carried out at the unclassified level. Unless specifically authorized by separate written agreement or arrangement, no Classified Information or material shall be provided or generated under this Agreement or any Implementing Arrangements.

ARTICLE VIII. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION

1 Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any national or international tribunal, or third party for settlement.

2 Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through I, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through military channels, without formal amendment of this Agreement.

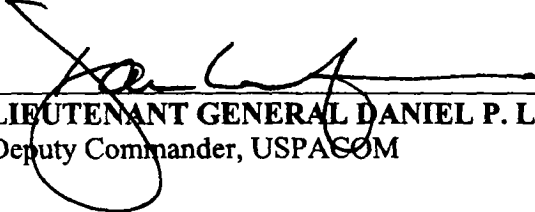
ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

This Agreement, which consists of a Preamble, Articles I-IX, and Annexes A through I, shall enter into force upon the date of its [or the last] signature. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective Governments, have signed this Agreement.

DONE, in duplicate, in the English language.

**FOR THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES
OF AMERICA**


LIEUTENANT GENERAL DANIEL P. LEAF
Deputy Commander, USPACOM

at Camp H M Smith, Hawaii
on August 20, 2007

**FOR THE DEPARTMENT/
MINISTRY OF DEFENSE
OF KINGDOM OF TONGA**


HON. SONATANE T. T. TUPOU
Minister of Foreign Affairs, Acting Minister
of Defence & Acting Governor of Vava'u

at Nuku'alofa, Kingdom of Tonga
on 11 September 2007

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ANNEX H – USNORTHCOM POCs

ANNEX I – USTRANSCOM POCs

ANNEX A

MINIMUM ESSENTIAL DATA ELEMENTS

- 1) Implementing Arrangements or support Agreement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country, or as otherwise agreed to in the Order
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country, or as otherwise agreed to in the Order
- 11) Total Order amount expressed in currency of billing country, or as otherwise agreed to in the Order
- 12) Name (typed or printed), signature, and title of authorized ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization

19) Transaction type

20) Fund citation or certification of availability of funds when applicable under Parties' procedures

21) Date and place of original Transfer, in the case of an exchange transaction, a replacement schedule including time and place of replacement Transfer

22) Name, signature, and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc

24) Limitation of Government liability

25) Name, signature, date, and title of Supplying Party official who actually issues supplies or services

ANNEX B

TONGA DEFENCE SERVICES POCs

1 The Director, Policy & Plans or the Director of Logistics is responsible for **approving, placing, and accepting Orders** is

a Unit Tonga Defence Services

b Commercial Telephone +676-23099/+676-23934

c 24 hour/after duty hours contact telephone N/A

d Commercial Fax N/A

e Mailing Address tongapouli aleamotua@defence.gov.to or
satisi vunipola@defence.gov.to

2 The Director, Policy & Plans or the Director of Logistics is responsible for **collecting and making payments** for support, supplies, and services is

a Unit Tonga Defence Services

b Commercial Telephone +676-23099/+676-23934

c Commercial Fax N/A

d Mailing Address N/A

ANNEX C

USCENTCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

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ANNEX C/TAB A

U S CENTRAL COMMAND (USCENTCOM)

1 The USCENTCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MLC)

a Unit	CCJ4-O/MLC
b Telephone	Com'l 813-827-6420/5822 DSN 651-6420/5822
c Fax	Com'l 813-827-5828 DSN 651-5828
d Message Address	USCENTCOM//J4/O/MLC//
e Mailing Address	USCENTCOM ATTN CCJ4-O/MLC 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2 The USCENTCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the USCENTCOM COMPTROLLER OFFICE

a Unit	CCCO
b Telephone	Com'l 813-827-5884 DSN 651-5884
c Fax	Com'l 813-827-4218/4648 DSN 651-4218 /4648
d Message Address	USCENTCOM//CCCO//
e Mailing Address	USCENTCOM ATTN CCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C/TAB B

THIRD U S ARMY/U S ARMY FORCES CENTRAL COMMAND (USARCENT)

1 The USARCENT POC responsible for **approving, placing, and accepting Orders** is the G-4, Logistics Sustainment Division

a Unit	Third U S Army, G-4
b Telephone	Com'l 404-464-3793 DSN 367-3793
c Fax	Com'l 404-464-4030 DSN 367-4030 Com'l 404-464-4579 (Classified) DSN 367-4579 (Classified)
d Message Address	COMUSARCENT FT MCPHERSON GA//G4//
e Mailing Address	Third U S Army ATTN G-4, AFRD-GD 18881 Hardee Ave SW Ft McPherson, GA 30330

2 The USARCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the USARCENT Comptroller

a Unit	Third U S Army, Comptroller
b Telephone	Com'l 404-464-4885/4049 DSN 367-4885/4049
c Fax	Com'l 404-464-4823 DSN 367-4823
d Message Address	COMUSARCENT FT MCPHERSON GA//COMPTROLLER//
e Mailing Address	Third U S Army ATTN Comptroller, AFRD-CM 18881 Hardee Ave SW Ft McPherson, GA 30330

ANNEX C/TAB C

U S NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1 The USNAVCENT POC for coordinated **placement and acceptance of Orders** under Procedural Agreement is the USNAVCENT N4

a Unit	COMUSNAVCENT-BAHRAIN
b Telephone	Code N4/Coalition Logistics Officer Com'l (CC) 973-1785-3721/3722 DSN 318-439-3721/3722
c Fax	Com'l 973-1785-9936 DSN 318-439-9936 Com'l 973-1785-4579 (Classified) DSN 318-439-4579 (Classified)
d Message Address	COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//
e Mailing Address	COMUSNAVCENT Code N4/LRC/Coalition Logistics Officer/ FPO, AE 09501-6008

2 The USNAVCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the COMUSNAVCENT COMPTROLLER

a Unit	COMUSNAVCENT Comptroller, CODE NOOCF
b Telephone	Com'l 973-1785-3029/4254 DSN 318-439-3029/4254
c Fax	Com'l 973-1785-9936 DSN 318-439-9936
d Message Address	COMUSNAVCENT//N00CF//
e Mailing Address	COMUSNAVCENT Code NOOCF FPO, AE 09501-6503

ANNEX C/TAB D

U S AIR FORCES CENTRAL COMMAND (USCENTAF)

1 The USCENTAF POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the A4, Logistics Plans Office

a Unit	US CENTAF/ A4-LGXP
b Telephone	Com'l 803-895-4460/4455 DSN 965-4460
c Fax	Com'l 803-895-2947 DSN 965-2947
d Message Address	COMUSCENTAF SHAW AFB SC//A4//
e Mailing Address	US CENTAF/ A4-LGXP 524 Shaw Drive, Suite 135 Shaw AFB, SC 29152

2 The USCENTAF agency responsible for **payments and collections** in support of this Procedural Agreement is the 9th Air Force Financial Management Analysis Branch

a Unit	9 AF/FMA
b Telephone	Com'l 803-895-2806 DSN 965-2806
c UNCLASSIFIED Fax	Com'l 803-895-2809 DSN 965-2809
d Message Address	USCENTAF SHAW AFB SC//FMA//
e Mailing Address	US CENTAF/9th AF-FMA 524 Shaw Drive, Suite 237 Shaw AFB, SC 29152

ANNEX C/TAB E

U S MARINE FORCES CENTRAL COMMAND (USMARCENT)

1 The USMARCENT POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the USMARCENT G-4

a Unit	USMARCENT G4
b Telephone	Com'l 813-827-7098 DSN 651-7098
c Fax	Com'l 813-827-7037 DSN 651-7037
d Message Address	COMUSMARCENT//G4//
e Mailing Address	USMARCENT, G-4 ATTN G-4 7115 South Boundary Boulevard MacDill Air Force Base, FL 33621-5101

2 The USMARCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the USMARCENT G-8

a Unit	USMARCENT G-8
b Telephone	Com'l 813-827-7319 DSN 651-7319
c Fax	Com'l 813-827-7037 DSN 651-7037
d Message Address	COMUSMARCENT//G8//
e Mailing Address	USMARCENT, G-8 7115 South Boundary Boulevard MacDill Air Force Base, FL 33621-5101

ANNEX C/TAB F

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1 The Special Operations Command Central (SOCCENT) POC for **coordinated placement and acceptance of Orders** under this Procedural Agreement is the SOCCENT, J4

a Unit	SOCCCENT, J4
b Telephone	Com'l 813-828-0297 DSN 968-0297
c Fax	Com'l 813-828-4826 DSN 968-4826 Com'l 813-828-8372 (Classified) DSN 968-8372 (Classified)
d Message Address	COMSOCCENT MACDILL AFB FL//J4//
e Mailing Address	HQ, SOCCENT ATTN SOCCENT, J4 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2 The Special Operations Command Central (SOCCENT) agency responsible for **payments and collections** in support of this Procedural Agreement is the SOCCENT Comptroller

a Unit	SOCCENT, Comptroller
b Telephone	Com'l (813) 828-4614//DSN 968-4614
c Fax	Com'l 813-828-8747 DSN 968-8747 Com'l 813-828-1894 (Classified) DSN 968-1894 (Classified)
d Message Address	COMSOCCENT MACDILL AFB FL//SOCCO//
e Mailing Address	HQ SOCCENT ATTN SOCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX D

USPACOM/USFJ/USFK POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

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TAB C – USARPAC (Army)
TAB D – MARFORPAC (Marines)
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TAB H – USARJ (Army)
TAB I – MARFORJ (Marines)
TAB J – USAFJ (Air Force)
TAB K – USFK
TAB L – USAFK (Air Force)

ANNEX D/TAB A

COMMANDER, U S PACIFIC COMMAND (CDRUSPACOM)

1 The USPACOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the J45, Security Assistance and International Logistics Division

a Unit	CDRUSPACOM J4
b Telephone	Com'l (808) 477-0205 or DSN 315-477-0205
c Fax	Com'l (808) 477-0944 or DSN 315-477-0944
	Com'l (808) 477-0844 or DSN 315-477-0844 (Classified)
d Message Address	CDRUSPACOM HONOLULU HI//J4//
e Mailing Address	HQ CDRUSPACOM J4 Bldg 400, Box 64020 Camp H M Smith, HI 96861-4020

2 The USPACOM POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller

a Unit	CDRUSPACOM J05
b Telephone	Com'l (808) 477-6680 or DSN 315-477-6680
c Fax	Com'l (808) 477-0535 or DSN 315-477-0535
d Message Address	CDRUSPACOM HONOLULU HI//J05//
e Mailing Address	HQ CDRUSPACOM J05 Box 64037 Camp H M Smith, HI 96861-4037

ANNEX D/TAB B

COMMANDER, U S PACIFIC FLEET (COMPACFLT)

1 The COMPACFLT POC responsible for **approving, placing and accepting orders** is

a Unit	COMPACFLT (N403)
b Telephone	DSN 315-474-6915 or Com'l (808) 474-6915
c Fax	DSN 315-474-6448 or Com'l (808) 474-6448
d Message Address	COMPACFLT PEARL HARBOR HI//N403//
e Mailing Address	Commander, U S Pacific Fleet Code N403 250 Makalapa Drive Pearl Harbor, HI 96860-3131

2 The CDRPACFLT POC for **collecting and making payments** for support, supplies and services is

a Unit	COMPACFLT (N00F)
b Telephone	DSN 315-471-8215 or Com'l (808) 471-8215
c Fax	DSN 315-474-6937 or Com'l (808) 474-6937
d Message Address	COMPACFLT PEARL HARBOR HI//N00F//
e Mailing Address	Commander, U S Pacific Fleet Code N00F 250 Makalapa Drive Pearl Harbor, HI 96860-3131

ANNEX D/TAB C

U S ARMY PACIFIC (USARPAC)

1 The USARPAC POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is Headquarters USARPAC Logistics Plans and International Programs

a Unit	USARPAC/APLG-PIL
b Telephone	DSN 315-438-8615 or Com'l (808) 438-8615
c Fax	DSN 315-438-3460 or Com'l (808) 438-3460
d Message Address	CDRUSARPAC FT SHAFTER HI//APLG-PIL//
e Mailing Address	Commander, U S Army, Pacific Attn APLG-PIL, Logistics Plans and International Programs Ft Shafter, HI 96858

2 The USARPAC POC responsible for **payments and collections** for this Procedural Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location

a Unit	DFAS
b Telephone	DSN 315-472-3760 or Com'l (808) 472-3760
c Fax	DSN 315-472-8250 or Com'l (808) 472-8250
d Message Address	DFAS HONOLULU HI//
e Mailing Address	DFAS Box 77, Building 1392 Pearl Harbor, HI 96860-7552

ANNEX D/TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1 The MARFORPAC POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is

a Unit	MARFORPAC, G4
b Telephone	Com'l (808) 477-8341 or DSN 315-477-8341
c Fax	Com'l (808) 477-8710 or DSN 315-477-8710
d Message Address	COMMARFORPAC//G4//
e Mailing Address	MARFORPAC, G4 Attn Multinational Logistics Branch Box 64118 Camp H M Smith, HI 96861-4118

2 The MARFORPAC POC responsible for **payments and collections** in support of this Procedural Agreement is

a Unit	MARFORPAC, G8
b Telephone	Com'l (808) 477-8557 or DSN 315-477-8557
c Fax	Com'l (808) 477-8702 or DSN 315-477-8702
d Message Address	COMMARFORPAC//G8//
e Mailing Address	MARFORPAC, G-8 Box 64112 Camp H M Smith, HI 96861-4112

ANNEX D/TAB E

PACIFIC AIR FORCES (PACAF)

1 The PACAF POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch

a Unit	PACAF/A4P
b Telephone	DSN 315-449-3778 or Com'l (808) 449-3778
c Fax	DSN 315-449-4778 or Com'l (808) 449-4778
d Message Address	HQ PACAF HICKAM AFB HI//A4P//
e Mailing Address	HQ PACAF/A4P 25 E Street, Suite H-302 Hickam AFB, HI 96853-5427

2 The PACAF POC responsible for **payments and collections** for this Procedural Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch

a Unit	DFAS Pacific-AIF
b Telephone	DSN 315-472-7908 or Com'l (808) 472-7908
c Fax	DSN 315-472-5816 or Com'l (808) 472-5816
d Message Address	DFAS Honolulu// HI//LGXW//
e Mailing Address	DFAS Pacific-AIF 477 Essex Street Pearl Harbor, HI 96860-5806

ANNEX D/TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1 The SOCPAC POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is

a Unit	SOCPAC/SOJ4
b Telephone	DSN 315-477-0615 or Com'l (808) 477-0615
c Fax	DSN 315-477-2908 or Com'l (808) 477-2908
d Message Address	COMSOCPAC HONOLULU HI//SOJ4//
e Mailing Address	HQ SOCPAC/SOJ4 Box 64046 Camp H M Smith, HI 96861-4046

2 The SOCPAC POC responsible for **payments and collections** in support of this Procedural Agreement is

a Unit	SOCPAC/SOJ08
b Telephone	DSN 315-477-2603 or Com'l (808) 477-2603
c Fax	DSN 315-477-3880 or Com'l (808) 477-3880
d Message Address	COMSOCPAC HONOLULU HI//SOJ08//
e Mailing Address	HQ SOCPAC/SOJ08 Box 64046 Camp H M Smith, HI 96861-4046

ANNEX D/TAB G

US FORCES JAPAN (HQ USFJ)

1 The USFJ POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is

a Unit	USFJ/J43
b Telephone	Com'l 0425-52-2511 ext 5-2445 DSN 315-225-2445
c Fax	Com'l 0425-52-2511 ext 5-4709 DSN 315-225-4709
d Message Address	COMUSJAPAN YOKOTA AB JA//J4//
e Mailing Address	Headquarters, United States Forces, Japan Logistics Directorate/J4, Yokota Air Base Fussa-Shi, Tokyo 197

2 The USFJ agency responsible for **payments and collections** under this Procedural Agreement is

a Unit	DFAS-J
b Telephone	Com'l 0425-52-2511, ext 5-9838 DSN 315-225-9838
c Fax	Com'l 0425-52-2511, ext 5-9841 DSN 315-225-3213
d Message Address	DFAS JAPAN YOKOTA JA//
e Mailing Address	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D/TAB H

US ARMY JAPAN (USARJ)

1 The USARJ POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is

a Unit	USARJ, DCS, G4
b Telephone	Com'l 0462-51-1788 ext 263-7204 DSN 315-263-5471
c Fax	Com'l 0462-51-1788 ext 263-8372 DSN 315-263-8372
d Message Address	CDRUSARJ 9th TSC CP ZAMA JA//DSCLOG//
e Mailing Address	HQ, USARJ/DCS, G4 ATTN APAJ-GD-LOG, (ACSA POC) Camp Zama, Zama-Shi Kanagawa-Ken, 288-0000

2 The USARJ POC responsible for **approving, placing, and accepting Orders** for the **836th U.S. Army Transportation Battalion** under this Procedural Agreement is

a Unit	836th U S Army Transportation Bn
b Telephone	Com'l 0454-53-4840 ext 269-6630 DSN 315-269-6330
c Fax	Com'l 0454-53-4840 ext 269-6246 DSN 315-269-6739
d Message Address	CDR 836TH TRANS BN YOKOHAMA JA//SDPC-YO-XO//
e Mailing Address	836th U S Army Transportation Bn ATTN SDPC-YO-XO Mizuho Sanbashi Kanagawa-Ku Yokohama-Shi, 221-0034

3 The USARJ POC responsible for **approving, placing, and accepting Orders** for the **835th U.S. Army Transportation Bn** under this Procedural Agreement is

a Unit	835th U S Army Transportation Bn
b Telephone	Com'l 098-857-3844 DSN 315-648-7729
c Fax	Com'l 098-892-5111 ext 648-7731 DSN 315-648-7731
d Message Address	CDR 835TH TRANS BN OKINAWA

e Mailing Address JA//MTPC-OK-XO//
835th U S Army Transportation Bn
ATTN MTPC-OK-XO
Shisetsu, Bldg, 305
Nahagunko-Nai, Kakinohana-Cho
Naha-Shi, Okinawa 900

4 The USARJ agency responsible for **payments and collections** under this Procedural Agreement is

a Unit DFAS-J (Army Accounting)
b Telephone Com'l 042-552-2511 ext 5-5340
DSN 315-225-5340
c Fax Com'l 042-552-2511 ext 5-3523
DSN 315-225-3523
d Message Address DFAS JAPAN YOKOTA JA//
e Mailing Address DFAS-J (Army Accounting) Unit 5220
ATTN AAOA
Yokota Air Base
Fussa-Shi, Tokyo 197

ANNEX D/TAB I

MARINE FORCES JAPAN (MARFORJ)

1 The MARFORJ POC responsible for **approving, placing, and accepting Orders** for the III MEF under this Procedural Agreement is

a Unit	III Marine Expeditionary Force (G-4/Supply)
b Telephone	Com'l 0988-92-5111 ext 622-7137 DSN 315-622-7137
c Fax	Com'l 0988-92-5111 ext 622-9019 DSN 315-622-9019
d Message Address	CG III MEF//G4//
e Mailing Address	Commanding General ATTN AC/S G4/MRB/SUP Unit 35601 FPO, AP 96606-5061

2 The MARFORJ POC responsible for **approving, placing, and accepting Orders** for Marine Forces Japan, Camp Butler under this Procedural Agreement is

a Unit	Marine Corps Base, Camp S D Butler (G-4/)
b Telephone	Com'l 0988-92-5111 ext 645-7223 DSN 315-645-7223
c Fax	Com'l 098-892-5111 ext 645-7231 DSN 315-645-7231
d Message Address	CG MCB CP BUTLER JA//G4//SUPPLY//
e Mailing Address	Commanding General, Marine Corps Base, Camp S D Butler (G4) ATTN ACSA POC Unit 35001 FPO AP 96373-5001, Central Post Office Naha-shi, Okinawa-ken 900

3 The MARFORJ agency responsible for **payments and collections** under this Procedural Agreement is

a Unit	Marine Forces Japan, Camp Butler (Comptroller)
b Telephone	Com'l 098-892-5111 ext 645-7310 DSN 315-645-7310
c Fax	Com'l 098-892-5111 ext 645-7351 DSN 315-645-7759
d Message Address	DMS CG MCBUTLER COMPT JA//COMPT//
e Mailing Address	Commanding General, Marine Forces Japan

ANNEX D/TAB J

US AIR FORCES JAPAN (USAFJ)

1 The USAFJ POC responsible for **approving, placing, and accepting Orders** under this Procedural Agreement is

a Unit	HQ 5AF A4Z (Logistics Plans and Programs)
b Telephone	Com'l 0425-52-2511, ext 5-4528 DSN 315-225-4528
c Fax	Com'l 0425-52-2511, ext 5-8831 DSN 315-225-8831
d Message Address	5AF YOKOTA AB JA/A4Z//
e Mailing Address	HQ 5AF/A4Z Logistics Division, Plans and Programs Branch ATTN ACSA POC Yokota Air Base, Fussa-Shi, Tokyo 197

2 The USAFJ agency responsible for **payments and collections** under this Procedural Agreement is

a Unit	DFAS-J
b Telephone	Com'l 0425-52-2511, ext 5-9838 DSN 315-225-9838
c Fax	Com'l 0425-52-2511, ext 5-9841 DSN 315-225-3213
d Message Address	DFAS JAPAN YOKOTA JA//
e Mailing Address	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base, Fussa-Shi, Tokyo 197

(Comptroller)
Unit 35001
ATTN ACSA POC
FPO AP 96373-5001

or

Commanding General, Marine Forces Japan
(Comptroller)
Unit 35001
ATTN ACSA POC
Central Post Office, Naha-shi, Okinawa-ken 900

ANNEX D/TAB K

US FORCES KOREA (HQ USFK)

1 The HQ USFK POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the J45, Security Assistance and International Logistics Division

a Unit	CDRUSPACOM J4
b Telephone	Com'l (808) 477-0387 or DSN 315-477-0387
c Fax	Com'l (808) 477-6669 or DSN 315-477-6669
	Com'l (808) 477-0844 or DSN 315-477-0844 (Classified)
d Message Address	CDRUSPACOM HONOLULU HI//J4//
e Mailing Address	HQ CDRUSPACOM J4
	Bldg 400, Box 64020
	Camp H M Smith, HI 96861-4020

2 The HQ USFK POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller

a Unit	CDRUSPACOM J05
b Telephone	Com'l (808) 477-6680 or DSN 315-477-6680
c Fax	Com'l (808) 477-0535 or DSN 315-477-0535
d Message Address	CDRUSPACOM HONOLULU HI//J05//
e Mailing Address	HQ CDRUSPACOM J05
	Box 64037
	Camp H M Smith, HI 96861-4037

ANNEX D/TAB L

US AIR FORCES KOREA (HQ USAFK)

1 The HQ USAFK POC for coordinated **approving, placing, and accepting Orders** under this Procedural Agreement is

a Unit	HQ 7AF 607 ASUS/LGP (A4P) (International Agreements – Programs Division)
b Telephone	Com'l 011-82-31-661-8596/7771 DSN 315-784-8596/7771
c Fax	Com'l 011-82-31-661-1103 DSN 315-784-1103
d Message Address	7AF OSAN AB ROK/LGP//
e Mailing Address	HQ 7AF 607 Air Support Squadron/LGP Unit 2117 (Attn LGP Chief) APO, AP 96278-2117

2 The HQ USAFK POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller

a Unit
b Telephone
c Fax
d Message Address
e Mailing Address

ANNEX E

USEUCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM
TAB B – USAFE (Air Force)
TAB C – USAREUR (Army)
TAB D – USNAVEUR (Navy)
TAB E – USMARFOREUR (Marine Corps)
TAB F – SOCEUR (Special Operations)
TAB G – USAREUR SFOR
TAB H – USAREUR KFOR

ANNEX E/TAB A

HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT

1 The USEUCOM POC for **policy issues** under this agreement is the ECJ4 Program and Mobility Division, Multinational Logistics Branch

a Unit	HQ USEUCOM ECJ4-PM-ML
b Telephone	Commercial 49-711-680-7474 or 7202 DSN 314-430-7474 or 7202
c Fax	Commercial 49-711-680-7408 DSN 314-430-7408
CLASSIFIED Fax	Commercial 49-711-680-7402 DSN 314-430-7402
d Message Address	CDRUSEUCOM VAIHINGEN GE//ECJ4-PM//
e Mailing Address	HQ USEUCOM ECJ4-PM-ML Unit 30400, Box 1000 APO AE 09128

2 The USEUCOM POC for coordinated **placement and acceptance of Orders** under this agreement is the ECJ4 Joint Logistics Operations Center

a Unit	HQ USEUCOM ECJ4-LO
b Telephone	Commercial 49-711-680-7474 or 7202 DSN 314-430-7474 or 7202
c Fax	Commercial 49-711-680-7476 DSN 314-430-7476
CLASSIFIED Fax	Commercial 49-711-680-7402 DSN 314-430-7402

d Message Address CDRUSEUCOM VAIHINGEN GE//ECJ4-LO//
e Mailing Address HQ USEUCOM
ECJ4-LO
Unit 30400
APO AE 09131

3 The EUCOM agency responsible for policy issues regarding **payments and collections** in support of this agreement is the Comptroller

a Unit HQ USEUCOM-ECCM
b Telephone Commercial 49-711-680-5119 or 7105
DSN 314-430-5119 or 7105
c Fax Commercial 49-711-680-5370
DSN 314-430-5370
d Message Address CDRUSEUCOM VAIHINGEN GE//ECCM//
e Mailing Address HQ USEUCOM-ECCM
Unit 30400
APO AE 09131

4 The EUCOM agency responsible for policy issues regarding **international law and legal matters** in support of this agreement is the Staff Judge Advocate

a Unit HQ USEUCOM-ECJA
b Telephone Commercial 49-711-680-8001
DSN 314-430-8001
c Fax Commercial 49-711-680-5370
DSN 314-430-5370
d Message Address CDRUSEUCOM VAIHINGEN GE//ECJA//
e Mailing Address HQ USEUCOM-ECJA
Unit 30400
APO AE 09131

ANNEX E/TAB B

U S AIR FORCES EUROPE (USAFE)

1 The HQ USAFE agency responsible for **approving, placing, and accepting Orders** under this agreement is Headquarters USAFE Logistics Plans and Programs, International Logistics Branch

a Unit	HQ USAFE/A4RI	
b Telephone	Commercial 49-6371-47-7467 DSN 314-480-7467	
c Fax	Commercial 49-6371-47-2719 DSN 314-480-2719	
d Message Address	HQ USAFE RAMSTEIN AB GE//A4RI//	
e Mailing Address		
	(Military)	(Commercial)
	HQ USAFE/LGXI	HQ USAFE/LGXI
	Unit 3050, Box 105	Gebaude 526 Zimmer 103c
	APO AE 0909 _-0105	66877 Ramstein, Germany

2 The HQ USAFE agency responsible for **payments and collections** for this agreement is the 26th Regional Accounting and Finance Squadron, Financial Services

a Unit	26 AFS/RAFF	
b Telephone	Commercial 49-6371-47-6164/7728 DSN 314-480-6164/7728	
c Fax	Commercial 49-6371-47-7678 DSN 314-480-7678	
d Message Address	26 AFS RAMSTEIN AB GE//RAFFA//	
e Mailing Address	26 AFS/RAFF, Regional Accounting Office Building 2108 Lawn Avenue 66877 Ramstein, Germany	

ANNEX E/TAB C

U S ARMY EUROPE (USAREUR)

1 The HQ USAREUR agencies responsible for **approving, placing and accepting Orders** under this agreement are

a For logistics support, supplies, and services **in connection with training**

- 1) Unit/Address Commander 7th Army JMTC
 ATTN AETT-RM-MGT
 Grafenwoehr Lager
 D-92655 Grafenwoehr, Germany
- 2) Telephone Commercial +49-9641-83-7159
 DSN 314-475-7159
- 3) Fax Commercial +49-9641-83-8416
 DSN 314-475-8416
- 4) Message Address CDR7ATC GRAFENWOEHR GE//AETT-RM-MGT//

b For **all other logistics support, supplies, and services**

- 1) Unit/Address HQ USAREUR/7A
 ATTN AEAGF-PB
 Unit 29351, APO AE 09014
 Roemerstr 168
 69128 Heidelberg, Germany
- 2) Telephone Commercial +49-6221-57-6375
 DSN 314-370-6375
- 3) Fax Commercial +49-6221-57-4002/6194
 DSN 314-370-4002/6194
- 4) Message Address CGUSAREUR HEIDELBERG GE//AEAGF-PM-TCS//

c **Paying Office** for HQ USAREUR/7A (Including BALKANS AREA of OPERATIONS)

- | | | |
|-----------------|---------------------------------|---------------------|
| 1) Unit/Address | (Civilian) | (Military) |
| | DFAS-EUR | DFAS-Kleber Kaserne |
| | Vendor Pay | Unit 23211, Attn LW |
| | Kleber Kaserne, | APO, AE 09227 |
| | Gebaeude 3200 | |
| | Attn LW | |
| | Mannheimer Strasse 218/219 | |
| | D-67657 Kaiserslautern, Germany | |
| 2) Telephone | Commercial +49-631-411-6443 | |
| | DSN 314-483-6443 | |

- 3) Fax Commercial +49-631-411-6362
 DSN 314-483-6362 (Address to Ch, VENDOR PAY)
- 4) Message Address DFAS-EUROPE KAISERSLAUTERN GE//VENDOR
 PAY//

d Paying Office for Balkans Area of Operations

- 1) Unit/Address SAME AS PARA C ABOVE
- 2) Telephone SAME AS PARA C ABOVE
- 3) Fax SAME AS PARA C ABOVE
- 4) Message Address SAME AS PARA C ABOVE

ANNEX E/TAB D

U S NAVY EUROPE (USNAVEUR)

1 The USNAVEUR agency responsible for **approving, placing, and accepting Orders** is

- | | | |
|-------------------|---|-------------------------------|
| a Unit | COMUSNAVEUR-C6F (NEPO LOG PLANS) | |
| b Telephone | Com'l 39-081-568-5083/8078
DSN 314-626-5083/8078 | |
| c Fax | Com'l 39-081-568-8116/8202
DSN 314-626-8116/8202 | |
| d Message Address | COMUSNAVEUR NAPLES IT//NEPO LOG PLANS// | |
| e Mailing Address | | |
| | (Military) | (Commercial) |
| | COMUSNAVEUR-C6F | COMUSNAVEUR-C6F |
| | NEPO LOG PLANS | NEPO LOG PLANS |
| | PSC 817, Box 70 | Marina Militare Americana |
| | FPO, AE 09622 | Viale Fulco Ruffo Di Calabria |
| | | Aereoporto Capodichino |
| | | Napoli, Italia 80144 |

2 The USNAVEUR agency for **collecting and making payments** for support, supplies, and services is

- | | | |
|-------------------|---|-------------------------------|
| a Unit | COMUSNAVEUR (COMPTROLLER) | |
| b Telephone | Com'l 39-081-568-5295
DSN 314-626-5295 | |
| c Fax | Com'l Com'l 39-081-568-3143
DSN 314-626-3143 | |
| d Message Address | COMUSNAVEUR NAPLES IT//COMPT// | |
| e Mailing Address | | |
| | (Military) | (Commercial) |
| | COMUSNAVEUR-C6F | COMUSNAVEUR-C6F |
| | COMPTROLLER | COMPTROLLER |
| | PSC 817, Box 70 | Marina Militare Americana |
| | FPO, AE 09622 | Viale Fulco Ruffo Di Calabria |
| | | Aereoporto Capodichino |
| | | Napoli, Italia 80144 |

ANNEX E/TAB E

MARINE FORCES EUROPE (MARFOREUR)

1 The HQ MARFOREUR agency responsible for **approving, placing, and accepting Orders** under this agreement is

a Unit	HQ MARFOREUR/G4
b Telephone	Commercial 49-7031-15-438 DSN 314-431-2438
c Fax	Commercial 49-7031-15-519 DSN 314-431-2519
d Message Address	HQ MARFOREUR BOEBLINGEN GE//G4//
e Mailing Address	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

2 The HQ MARFOREUR agency responsible for **payments and collections** in support of this agreement is

a Unit	HQ MARFOREUR/G4
b Telephone	Commercial 49-7031-15-438 DSN 314-431-5438
c Fax	Commercial 49-7031-15-519 DSN 314-431-5519
d Message Address	HQ MARFOREUR BOEBLINGEN GE//G4//
e Mailing Address	Commanding Officer Headquarters Marine Forces Europe Panzer Kaserne APO AE 09046

ANNEX E/TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1 The HQ SOCEUR agency responsible for **approving, placing, and accepting Orders** under this agreement is

a Unit	SOCEUR/J4
b Telephone	Commercial 49-711-680-5250 DSN 314-430-5250
c Fax	Commercial 49-711-680-577 DSN 314-430-0577
d Message Address	COMSOCEUR VAIHINGEN GE//J4//
e Mailing Address	HQ USEUCOM SOCEUR/SOJ4 Unit 30400 APO AE 09131

2 The SOCEUR agency responsible for **payments and collections** in support of this agreement is

a Unit	SOCEUR/J8
b Telephone	Commercial 49-711-680-7249 DSN 314-430-7249
c Fax	Commercial 49-711-5771 DSN 314-430-5771
d Message Address	COMSOCEUR VAIHINGEN GE//SOJ1//
e Mailing Address	HQ USEUCOM SOCEUR/SOJ8 Unit 30400 APO AE 09131

ANNEX E/TAB G

U S ARMY EUROPE (USAREUR) Stabilization Forces (SFOR) (BOSNIA)

1 The USAREUR SFOR agency responsible for **approving, placing, and accepting Orders** under this agreement are

a For **logistics support, supplies and services**

- | | |
|--------------------|---|
| 1 Unit/Address | Multinational Support Cell
ATTN G4, MNSC
Eagle Base, Tuzla, Bosnia-Herzegovina
APO, AE 09789 |
| 2 Telephone | Commercial +387-35-814282
DSN 314-760-1056 |
| 3 Fax | Commercial +387-35-814282
DSN 314-760-1056 |
| 4) Message Address | EAGLE CAMP//S-4//MNSC// |

b **Paying Office** for SFOR (Operational thru DEC 06, then USAREUR Finance POC)
Bosnia

- | | |
|-------------------|---|
| 1) Unit/Address | Finance Office
Eagle Base, Tuzla, Bosnia-Herzegovina
Operation Joint Forge
APO, AE 09789 |
| 2) Telephone | DSN 314-760-1076 |
| 3) Fax | NONE |
| 4 Message Address | EAGLE CAMP//FINANCE// |

ANNEX E/TAB H

U S ARMY EUROPE (USAREUR) Kosovo Forces (KFOR) (KOSOVO)

1 The USAREUR KFOR agency responsible for **approving, placing, and accepting Orders** under this agreement are

a For logistics support, supplies, and services

- | | |
|--------------------|--|
| 1) Unit/Address | Multinational Support Cell
ATTN G4, MNSC
Camp Bondsteel, Kosovo
APO, AE 09340 |
| 2) Telephone | Commercial +381-3851-334413
DSN 314-781-4413 |
| 3) Fax | Commercial +381-3851-333891
DSN 314-781-3891 |
| 4) Message Address | CAMP BONDSTEEL//S-4// MNSC// |

b **Paying Office** for KFOR

- | | |
|--------------------|---|
| 1) Unit/Address | Finance Office
Camp Bondsteel, Kosovo
Task Force Falcon/ OJG
APO, AE 09340 |
| 2) Telephone | +381-3851-335467
DSN 314-781-5467 |
| 3 Fax | Commercial +381-3851-335465
DSN 314-781-5465 |
| 4) Message Address | CAMP BONDSTEEL//FINANCE// |

ANNEX F

USJFCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USJFCOM

TAB B – ACC (Air Force)

TAB C – CFFC (Navy)

TAB D – MARFORLANT (Marine Corps)

TAB E – FORSCOM (Army)

ANNEX F/TAB A

U S JOINT FORCES COMMAND (USJFCOM)

1 The USJFCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the J4 Readiness, Requirements and Initiatives Division

a Unit	USJFCOM J45
b Telephone	Com'l (757) 836-8344 or 5924 DSN 836-8344 or 5924
c Fax	Com'l (757) 836-5937 DSN 836-5937
d Message Address	COMUSJFCOM NORFOLK VA//J45//
e Mailing Address	Commander HQ, U S Joint Forces Command (J45) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

2 The USJFCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller

a Unit	USJFCOM J02F3
b Telephone	Com'l (757) 836-5901 DSN 836-5901
c Fax	Com'l (757) 836-5796/6648 DSN 836-6648
d Message Address	COMUSJFCOM NORFOLK VA//J02F//
e Mailing Address	Commander HQ, U S Joint Forces Command (J02) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

3 The USJFCOM agency for **legal matters** is J02L

a Unit	USJFCOM J00LC
b Telephone	Com'l (757) 836-3764 or 6414 DSN 836-3764 or 6414
c Fax	Com'l (757) 836-5959 DSN 836-5959
d Message Address	COMUSJFCOM NORFOLK VA//J02L//
e Mailing Address	Commander U S Joint Forces Command (J02L) 1562 Mitscher Avenue Suite 200 Norfolk, VA 23551-2488

ANNEX F/TAB B

AIR COMBAT COMMAND (ACC)

1 The ACC POC for coordinated **placement and acceptance of Orders** and for **payment and collections** under this Procedural Agreement is

a Unit	Command Staff HQ ACC A4XP
b Telephone	Com'l (757) 764-5610 DSN 574-5610
c Fax	Com'l (757) 764-7897 DSN 574-7897
d Message Address	HQ ACC LANGLEY AFB VA// A4XP //
e Mailing Address	Headquarters Air Combat Command/ A4X 130 Douglas Street, Ste 210 Langley AFB, VA 23665-5000

ANNEX F/TAB C

COMMANDER, US FLEET FORCES COMMAND (CFFC)

1 The CDRUSFLTFORCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is

a Unit	FFC N413 Logistics Operations Plans and Policy
b Telephone	Com'l (757) 836-3789 DSN 836-3789
c Fax	Com'l (757) 836-3772 DSN 836-3772
d Message Address	COMUSFLTFORCOM NORFOLK VA//N413
e Mailing Address	Commander, U S Fleet Forces Command Code N413 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

2 The CDRUSFLTFORCOM POC for coordinated **payment and collections** under this Procedural Agreement is

a Unit	N02F Finance and Accounting US-FFC
b Telephone	Com'l (757) 836-6929 DSN 836-6929
c Fax	Com'l (757) 836-6987 DSN 836-6987 Comptroller US-FFC (757) 836-6902 DSN 836-6902
d Message Address	COMUSFLTFORCOM NORFOLK VA//N02F
e Mailing Address	Commander, U S Fleet Forces Command Code N02F 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

ANNEX F/TAB D

U S MARINE FORCES ATLANTIC (MARFORLANT)

1 The MARFORLANT POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is

a Unit	G4A Logistics Plans and Operations
b Telephone	Com'l (757) 836-1647 or 1582 or 1518 DSN 836-1647 or 1582 or 1518
c Fax	Com'l (757) 836-1678 DSN 836-1678
d Message Address	COMMARFORLANT//G4
e Mailing Address	U S Marine Corps Forces Atlantic Code G4A 1468 Ingram Street Norfolk, VA 23551-2568

2 The MARFORLANT POC for **payment and collections** coordinated under this Procedural Agreement is

a Unit	Comptroller
b Telephone	Com'l (757) 445-4210 or secondary is 445-4196 DSN 565-4210 or 4196
c Fax	Com'l (757) 445-4054 DSN 565-4054
d Message Address	COMMARFORLANT//COMPT
e Mailing Address	U S Marine Corps Forces Atlantic Code COMPT 1468 Ingram Street Norfolk, VA 23551-2568

ANNEX F/TAB E

ARMY FORCES COMMAND (FORSCOM)

1 The FORSCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is

a Unit	AFLG-POFP, G4 Plans, Ops, Force Projection
b Telephone	Com'l (404) 464-6161 or 5636 DSN 367-6161 or 5636
c Fax	Com'l (404) 464-5685 DSN 367-5685
d Message Address	CDRFORSCOM FT MCPHERSON GA//AFLG-POT
e Mailing Address	Headquarters US Army Forces Command Code AFLG-POFP 1777 Hardee Avenue S W Ft McPherson, GA 30330-1062

2 The FORSCOM POC for **payment and collections** coordinated under this Procedural Agreement is

a Unit	AFRM-RI-O, Resource Management
b Telephone	Com'l (404) 464-5687 or 6213 DSN 367-5687 or 6213
c Fax	Com'l (404) 464-6564 DSN 367-6564
d Message Address	CDRFORSCOM FT MCPHERSONGA//AFRM-RI-O//
e Mailing Address	Headquarters Forces Command Code AFRM-RI-O 1777 Hardee Avenue Ft McPherson, GA 30330-1062

ANNEX G

USSOUTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USSOUTHCOM
TAB B – USARSOUTH (Army)
TAB C – USNAVSOUTH (Navy)
TAB D – USSOUTHAF (Air Force)
TAB E – USMARSOUTH (Marine Corps)
TAB F – SOCSOUTH (Special Operations)

ANNEX G/TAB A

U S SOUTHERN COMMAND (USSOUTHCOM)

1 The USSOUTHCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the SCJ4 Joint Logistics Operations Center

a Unit	SOUTHCOM-SCJ4
b Telephone	Com'l (305) 437-1427 or 1400 DSN 567-1427 or 1400
c Fax	Com'l (305) 437-1443 DSN 567-1443 Com'l (305) 437-1444 (Classified) DSN 567-1444 (Classified)
d Message Address	CDR USSOUTHCOM MIAMI FL//SCJ4/(CM)
e Mailing Address	COMMANDER HQ USSOUTHCOM-SCJ4 3511 NW 91st Ave Miami, FL 33172-1217

2 The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Comptroller

a Unit	USSOUTHCOM-SCJ8
b Telephone	Com'l (305) 437-1814 or 1811 DSN 567-1814 or 1811
c Fax	Com'l (305) 437-1840 DSN 567-1840
d Message Address	CDR USSOUTHCOM MIAMI FL//SCJ8/(CM)
e Mailing Address	COMMANDER HQ USSOUTHCOM (Attn SCJ8) 3511 NW 91st Ave Miami, FL 33172-1217

ANNEX G/TAB B

AFSOUTH POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

AIR FORCES SOUTHERN (AFSOUTH)

1 The AFSOUTH POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the AFSOUTH A4

a Unit	AFSOUTH A4X
b Telephone	Com'l 520-228-3022 DSN 228-3022
c Fax	Com'l 520-228-3015 DSN 228-3015 Com'l N/A (Classified) DSN N/A (Classified)
d Message Address	AFSOUTH DAVIS MONTHAN AFB AZ//A4X//
e Mailing Address	COMMANDER 12 AF (AFSOUTH) 2915 S 12 th AF Dr , Suite 144B ATTN A4X DMAFB, AZ 85707

2 The AFSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Financial Management Office

a Unit	12 AF (AFSOUTH)/FM
b Telephone	Com'l 520-228-6406 DSN 228-6406
c Fax	Com'l 520-228-7129 DSN 228-7129
d Message Address	AFSOUTH DAVIS MONTHAN AFB AZ//FM//
e Mailing Address	12 AF (AFSOUTH)/FM 2915 S Twelfth AF Dr , Suite 233 DMAFB, AZ 85707-4100

ANNEX G/TAB C

USARSO POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U S ARMY SOUTH (USARSO)

1 The USARSO POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is USARSO DCS G-4

a Unit	USARSOUTH DCS G-4
b Telephone	Com'l 210-295-6713 DSN 421-6713
c Fax	Com'l 210-295-6369 DSN 421-6369
d Message Address	HQ USARSO G4 FT SAM HOUSTON TX
e Mailing Address	Deputy Chief of Staff, G-4, U S Army South Attn ARSO-LG 2450 Stanley Road, Suite 301 Ft Sam Houston, TX 78234-7517

2 The USARSO agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the USARSO DCS G-8

a Unit	USARSO G-8
b Telephone	Com'l 210-295-6031 DSN 312-421-6031
c Fax	Com'l 210-295-6306 DSN 312-421-6306
d Message Address	HQ USARSO G8 FT SAM HOUSTON TX
e Mailing Address	Deputy Chief of Staff, G-8, U S Army South Attn ARSO-RM-FS 2450 Stanley Road, Suite 303 Ft Sam Houston, TX 78234-7517

ANNEX G/TAB D

USNAVSOUTH POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U S NAVAL FORCES SOUTH (USNAVSOUTH)

1 The USNAVSOUTH POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the USNAVSOUTH (N41A)

a Unit	USNAVSOUTH/COMUSNAVSO
b Telephone	Com'l 904-270-4044 ext 3203 DSN 960-1037, ext 3203
c Fax	Com'l 904-270-4055 DSN N/A Com'l N/A (Classified) DSN N/A (Classified)
d Message Address	COMUSNAVSO
e Mailing Address	COMMANDER HQ USNAVSOUTH/COMUSNAVSO BLDG 1878 NAVAL STATION Mayport, FL 32228-0003

2 The USNAVSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Comptroller

a Unit	USNAVSOUTH/COMUSNAVSO
b Telephone	Com'l 904-270-4044, ext 3203 DSN 960-1037, ext 3203
c Fax	Com'l 904-270-4055 DSN N/A
d Message Address	COMUSNAVSO
e Mailing Address	COMMANDER HQ USNAVSOUTH (Attn N41A) BLDG 1878 NAVAL STATION Mayport, FL 32228-0003

ANNEX G/TAB E

USMARFORSOUTH POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U S MARINE FORCES SOUTH (USMARFORSOUTH)

1 The USMARFORSOUTH POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the USMARFORSOUTH Comptroller

a Unit	USMARFORSOUTH Comptroller
b Telephone	Com'l 305-437-2604 DSN 567-2604
c Fax	Com'l 305-437-2542 DSN 567-2542 Com'l N/A (Classified) DSN N/A (Classified)
d Message Address	COMMARFORSOUTH
e Mailing Address	COMMANDER HQ USMARFORSOUTH/Comptroller 8420 NW 52nd St Suite 100 Miami, FL 33166

2 The USMARFORSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the USMARFORSOUTH Comptroller

a Unit	USMARFORSOUTH Comptroller
b Telephone	Com'l 305-437-2604 DSN 567-2604
c Fax	Com'l 305-437-2542 DSN 567-2542
d Message Address	COMMARFORSOUTH
e Mailing Address	COMMANDER HQ USMARFORSOUTH (Attn Comptroller) 8420 NW 52nd St Suite 100 Miami, FL 33166

ANNEX H

USNORTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U S NORTHERN COMMAND (USNORTHCOM)

1 The USNORTHCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is

a Unit	NORAD-USNORTHCOM/J4P
b Telephone	Com'l (719) 554-2651 or 3205 DSN 692-2651 or 3205
c Fax	Com'l (719) 554-3062 or 0813 DSN 692-3062 or 0813
d Message Address	NORAD-NORTHCOM PETERSON AFB CO//J4//
e Mailing Address	250 Vandenberg St Ste B016 Peterson AFB CO 80914-3816

2 The USNORTHCOM agency responsible for **payments and collections** in support of this Procedural Agreement is

a Unit	NORAD-USNORTHCOM/J8
b Telephone	Com'l (719) 554-6327 DSN 692-6327
c Fax	Com'l (719) 556-0335 DSN 834-0335
d Message Address	NORAD-NORTHCOM PETERSON AFB CO//J8//
e Mailing Address	250 Vandenberg St Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

USTRANSCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U S TRANSPORTATION COMMAND (USTRANSCOM)

1 The USTRANSCOM POC for coordinated **placement and acceptance of Orders** under this Procedural Agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC)

a Unit	USTRANSCOM-TCJ3-R
b Telephone	Com'l (618) 229-4172 or 1045 DSN 779-4172 or 1045
c Fax	Com'l (618) 256-1363 DSN 576-1363 Com'l (618) 256-6859 (Classified) DSN 576-6859 (Classified)
d Message Address	USTRANSCOM SCOTT AFB IL//TCJ3-R//
e Mailing Address	HQ USTRANSCOM TCJ3-R (DDOC) 508 Scott Drive Bldg 1900 Scott AFB IL, 62225-5357

2 The USTRANSCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the TCJ8 Program Analysis and Financial Management Directorate

a Unit	USTRANSCOM-TCJ8
b Telephone	Com'l (618) 229-1099 DSN 779-1099
c Fax	Com'l (618) 256-8097 DSN 576-8097
d Message Address	USTRANSCOM SCOTT AFB IL//TCJ8//
e Mailing Address	HQ USTRANSCOM - TCJ8 508 Scott Drive Bldg 1900 Scott AFB IL 62225-5357